

# *City of Las Vegas*

## Summary of Cash Expenditures

For period of 7/16-7/31/06

Total Services & Materials Checks :	#REF!
Total Services & Materials EFT Payments :	#REF!
Total Wire Transfers:	#REF!
Total Payroll Checks:	#REF!

Grand Total:	#REF!
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I hereby certify that I have reviewed the above amounts and approved them for payment as being in compliance with all applicable laws to the best of my knowledge and belief.

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Mark R Vincent  
Director of Finance

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Barbara Ronemus  
City Clerk

On AUGUST 16, 2006, the City Council approved the above cash expenditures.

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Oscar B. Goodman  
Mayor